

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3

Enclosure  
SAC 22400  
COPY 1 OF 2

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15229  
DATE 12-10-57  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

## Schedule III

JOB No.

<u>Contract Item No.</u>	<u>Rec. Insp. Report</u>	<u>Unit Price</u>	<u>Total Price</u>
2 Spares per Exhibit "E"			
	Line No. of		
	Item Units		
	1 1 ✓ 13327	8,000.00 ✓	8,000.00 ✓
	17 1 ✓ 32806	2,250.00 ✓	2,250.00 ✓
	20 12563		
	12935		
	1 12990 ✓	300.00 ✓	300.00 ✓
	23 1 ✓ 13317	685.00 ✓	685.00 ✓
	13397 ✓	275.00 ✓	275.00 ✓
4 1 Production Unit			
Amount Due			\$ 11,510.00 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

X - 5755-  
5755-  
7

18

DOCUMENTING:   
ANALYSIS IN CLASS:   
EXCERPT:   
CLASSIFICATION:   
DATA DIVISIONED REQUESTS:  5 C  
EXPIRE REVIEW DATE:  2002  
FILE NUMBER: HJ 79-2  
DATE: 2/1/89

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RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3  
 2001/03/04 : CIA-RDP81B00879R000500120023-3  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D.	31 October 1957
Plant #10								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R ACCT. OR W.O. NO.
	440								S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS
								ACCEPTED	
1	735420 Cart, Power for Configuration C Ser. #4 Schedule III Contract Item 2 Line Item 1							1	<i>New store</i>
IFS #8470								<i>HC 38</i>	<i>✓</i>
								<i>PE 15-229</i>	<i>11/1/57</i>
FOIAb3a								FOIAb3a	

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 2001/03/04 : CIA-RDP81B00879R000500120023-3

RECEIVED BY [REDACTED] DATE 11-4-57 REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
Approved For Release 2001/03/04 : CIA RDP81B00879R000500112023-17  
HICON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant #10

DATE REC'D. 30 October 1957

P.O. NO. -

**VENDOR PACKING SLIP NO.**

CHARGE TO

440

**DRAWING NO. AND DESCRIPTION**

---

**QUANTITY**

ACCEPTED | REJECTED

### REMARKS

1

735530 Test Set, Programmer Model 73-C Ser. #  
Contract BC-200, Contract Item 2 Line Item 23  
Schedule III

1

New Store

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REJECTS RETURNED  
ON SHIP. MEMO NO.

RECEIVED  
BY  
HMC

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-8  
 HICKMAN MFG. CO. RDP81B00879R000500120023-8  
 2961 E. COLORADO ST., PASADENA, CALIF. N 13397

RECEIVED FROM								DATE REC'D.		
Plant #10								15 November 1957		
								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
440	735210				51				O	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
1Set	735210 I.M.C. Test Accessories for A-1 & A-2 Configuration Schedule III Contract Item 4							1 set 38 HC	Now stores	
IPS #3096								FOIAb3a		
FOIAb3a								PE 15229 11/22/57		

RECEIVING INSPECTION PORT  
Approved For Release 2001/03/04 on CHIEF RD 200879R00050012004032806  
Post Office Bin "N," Pasadena, California 29 NOV 1957

RECEIVED FROM Stores Plant #10						DATE REC'D. 29 Nov. 1957		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
		440	NOTED	NOTED				
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS	
1	735385 Test Set Circuit Board Schedule III Contract Item 2-1 Line Item				1		New Stores	
					16			
					17			
	IPS 3111				HC 38			
					①			
					✓			
							FOIAb3a	
FOIAb3a	PE 15229							

RECEIVED  
BY A  
HMC-7059-REV.

DATE 11-29-57 REJECTS RETURNED  
P81B00879R000500120023-3 ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120023-3  
 HYCON MFG. COMPANY  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D 7-3-57  
 P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R		ACCT. OR W.O. NO.	S.O. NO.
									ACCEPTED	REJECTED		
QUANTITY RECEIVED												
4	735458		Spool Support Stand (IPS 4946) (In Plant #5 Stores)				4					
1	735300		Stand, Config. Preflight Model 73-C (Shipped on FAP-003 6-20-57)				1					11
1	735375		Stand, Collimating Model 73-C (Shipped on FAP-001 6-20-57)				1					11
1	735331-101		Cecilioscope, Tektronix Type 531 including the following: (IPS-4959)				1					11
	a.		Type 53/54 D Plug in unit									
	b.		Type 53/54 C Plug in unit									
	c.		Type 500 Roll Away Stand									
	d.		Viewing Hood #735331-106									
	e.		Test Leads #735037-1 and #735037-2									
1	735036		Test Cable (IPS 4939) (In Plant #5 Stores)									
2	735473		Wrench, Adjusting Nut - Cassette									

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RECEIVED  
BY  
HMC 101

REJECTS RETURNED

7-3-57 CIA-RDP81B00879R000500120023-3

## RECEIVING INSPECTION REPORT

Approved For Release 2009/08/04 : COMAR-RDP81B00879R000500120023-3  
2961 E. COLORADO ST., PASADENA, CALIF. No. 12935

RECEIVED FROM								DATE REC'D.	8-23-57	
Plant #9 CUSTOMER STORES								P.O. NO.		
								VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
	44	735034	NOTED	0	76				O	
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION							QUANTITY	REMARKS	
								ACCEPTED	REJECTED	
1	Contract BC-200 Schedule III									
1	735034-1 Torquer & Solenoid Test Cable									
1	735034-2 "									
1	735034-3 "									
IPS #3025										
								HC 38		
								PE 15229		
								8-23-57	ON SHIP. MEMO NO.	

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HC 38

PE 15229

8-23-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
 Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120023-3  
 No. 12990  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM								DATE REC'D. <i>5 Sept 1957</i>	
Plant #9								P.O. NO. _____	
								VENDOR PACKING SLIP NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO. <i>O</i>	ACCT. OR W.O. NO. _____
QUANTITY RECEIVED	44	735035		0	76			<i>R</i>	S.O. NO. _____
DRAWING NO. AND DESCRIPTION								QUANTITY	REMARKS
1 Schedule III Contract Item 2 Line Item 20 1 735035 Cable, Stabilizer Servo Extension								1	<i>To Shop. Ptt 45</i>
IPS #3044								<i>✓</i>	<i>8.</i>
									FOIAb3a
								<i>PE 15229</i>	<i>11 9/5/87</i>